

## SPECIAL CONSTRUCTION

## CHECKSHEET

Title Pages 1 and 2 and Pages 1 through 4-19 inclusive of this tariff are effective as of the date shown.

| <u>Page</u>  | Number of<br>Revisions<br>Except as<br><u>Indicated</u> | <u>Page</u> | Number of<br>Revisions<br>Except as<br><u>Indicated</u> | <u>Page</u> | Number of<br>Revisions<br>Except as<br><u>Indicated</u> |
|--------------|---|-------------|---|-------------|---|
| Title Page 2 | Original  |             |   |             |   |
| 1            | 2nd*  |             |   |             |   |
| 4            | 1st*  |             |   |             |   |
| 3-1          | 1st*  |             |   |             |   |
| 3-2          | Original*   |             |   |             |   |
| 3-3          | Original*   |             |   |             |   |
| 3-4          | Original*   |             |   |             |   |
| 3-5          | Original*   |             |   |             |   |

\* Indicates new or revised page

ISSUE DATE:  
September 14, 2012

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Vice President-Regulatory Operations  
100 CenturyLink Drive  
Monroe, Louisiana 71203

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September 29, 2012

SPECIAL CONSTRUCTION

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|     |  |            |
|-----|--|------------|
| 3.  | <u>Special Construction Cases</u>  | (T)        |
| 3.1 | <u>Charges To Provide Permanent Facilities</u>   | (T)        |
|     | <u>Alabama</u>   | (D)<br>(N) |
|     | Customer: AT&T<br>ID# AL0101067  |            |
|     | Description: Special construction of fiber facilities between the CDL at 132<br>K.R. Sanders Rd., Gordo, AL and the Aliceville CO, AL.   |            |
|     | Nonrecurring Charge: \$ 22,590.00  |            |
|     | Monthly Recurring Charge: \$ 0.00  |            |
|     | MTL: \$ 0.00   |            |
|     | Customer: ATT Mobility   | (N)        |
|     | ICB# 2011-NC-8Q2MTD  |            |
|     | Description: Special construction charges of the installation 2,000 feet of fiber<br>optic cable for the provision of 4 DS1s between the Telephone<br>Company's serving wire center located at 124 Coffee St.,<br>Andalusia, Alabama to customer cell site located at 106 Wake<br>Forest St., Andalusia, Alabama. A total charge of \$65,155.00 is<br>due and payable in a one-time payment. |            |
|     | Nonrecurring Charge: \$65,155.00   | (N)        |

## SPECIAL CONSTRUCTION

3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)Arkansas

Customer: ATT Mobility  
ICB# 2011-NC-8NQQFA  
Description: Special construction charges of the installation 1,780 feet of fiber optic cable for the provision of 2 DS3s between the Telephone Company's serving wire center located at RLVLARXA office to customer premise located at 1808 W. Main St., Russellville, Arkansas. A total charge of \$72,710.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$72,710.00

(N)

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)Illinois

Customer: ATT Mobility  
ICB# 2012-NC-8QMSQE  
Description: Special construction charges of the installation 3,100 feet of fiber optic cable for the provision of 6 DS1s between the Telephone Company's serving wire center located at 207 W. Second, Dixon, Illinois to customer cell site located at 847 US Route 30, Dixon, Illinois. A total charge of \$58,885.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$58,885.00

(N)

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(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)Louisiana

Customer: ATT Mobility  
ICB# 2012-NC-8RWLWT  
Description: Special construction charges of the installation 15,150 feet of fiber optic cable for the provision of 2 DS1s between the Telephone Company's serving wire center located at 100 S. Horace St., Mangham, Louisiana to customer cell site located at 2449 Hwy 15, Mangham, Louisiana. A total charge of \$144,913.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$144,913.00

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3. Special Construction Cases (Cont'd)

(N)

3.1 Charges To Provide Permanent Facilities (Cont'd)Missouri

Customer: ATT Mobility  
ICB# 2012-NC-8S7MMD  
Description: Special construction charges of the installation 18,480 feet of fiber optic cable for the provision of 4 DS1s between the Telephone Company's serving wire center located at 105E. 4th St., Hermann, Missouri to customer cell site located at 231 B RR1, Hermann, Missouri. A total charge of \$165,798.00 is due and payable in a one-time payment.

Nonrecurring Charge: \$165,798.00

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